



Payment Report
FY2006-07
January Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 395,435.95 | 197,718.00 | 197,717.95 | 39,543.60 |
| This Month's Payment - sent to McCone County | | | | 39,543.60 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 30,660.00 | 15,330.00 | 15,330.00 | 3,066.00 |
| This Month's Payment - sent to McCone County | | | | 3,066.00 |
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 6,928.37 | 3,464.20 | 3,464.17 | 692.84 |
| This Month's Payment - sent to McCone County | | | | 692.84 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 3,427.20 | 1,713.60 | 1,713.60 | 342.72 |
| This Month's Payment - sent to McCone County | | | | 342.72 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 300.00 | 300.00 | 60.00 |
| This Month's Payment - sent to McCone County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 50,425.40 | 25,212.70 | 25,212.70 | 5,042.54 |
| This Month's Payment - sent to McCone County | | | | 5,042.54 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

| | | | | | |
|--|--|-------------------------|------------------------------------|------------------------------|----------------------------|
| 29 | | MCCONE COUNTY | | | |
| | | 0547 Circle Elem | District ANB: EL: 168 HS: 0 | | |
| | | | Located ANB: 168 | | |
| | | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
| This Month's Payment for District | | | | | 48,747.70 |
| | | | | | |
| | | 0548 Circle H S | District ANB: EL: 0 HS: 95 | | |
| | | | Located ANB: 95 | | |
| | | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
| Direct State Aid (01-3110) | | | | | |
| ENTITLEMENT | | 344,121.39 | 172,060.70 | 172,060.69 | 34,412.14 |
| This Month's Payment - sent to McCone County | | | | | 34,412.14 |
| Quality Educator (01-3111) | | | | | |
| ENTITLEMENT | | 17,340.00 | 8,670.00 | 8,670.00 | 1,734.00 |
| This Month's Payment - sent to McCone County | | | | | 1,734.00 |
| At Risk Student (01-3112) | | | | | |
| ENTITLEMENT | | 3,196.71 | 1,598.35 | 1,598.36 | 319.67 |
| This Month's Payment - sent to McCone County | | | | | 319.67 |
| Indian Education for All (01-3113) | | | | | |
| ENTITLEMENT | | 1,938.00 | 969.00 | 969.00 | 193.80 |
| This Month's Payment - sent to McCone County | | | | | 193.80 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 800.00 | 400.00 | 400.00 | 80.00 |
| This Month's Payment - sent to McCone County | | | | 80.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 19,660.65 | 9,830.35 | 9,830.30 | 1,966.07 |
| This Month's Payment - sent to McCone County | | | | 1,966.07 |
| This Month's Payment for District | | | | 38,705.68 |

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| Direct State Aid (01-3110) | | | | |
| ENTITLEMENT | 47,090.47 | 23,545.25 | 23,545.22 | 4,709.05 |
| This Month's Payment - sent to McCone County | | | | 4,709.05 |
| Quality Educator (01-3111) | | | | |
| ENTITLEMENT | 5,000.00 | 2,500.00 | 2,500.00 | 500.00 |
| This Month's Payment - sent to McCone County | | | | 500.00 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

29

MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|-----------|----------------------|--------------------------|------------------------|
| At Risk Student (01-3112) | | | | |
| ENTITLEMENT | 122.84 | 61.40 | 61.44 | 12.28 |
| This Month's Payment - sent to McCone County | | | | 12.28 |
| Indian Education for All (01-3113) | | | | |
| ENTITLEMENT | 387.60 | 193.80 | 193.80 | 38.76 |
| This Month's Payment - sent to McCone County | | | | 38.76 |
| American Indian Achievement Gap (01-3114) | | | | |
| ENTITLEMENT | 600.00 | 300.00 | 300.00 | 60.00 |
| This Month's Payment - sent to McCone County | | | | 60.00 |
| Special Education (01-3115) | | | | |
| ENTITLEMENT | 2,436.44 | 1,218.20 | 1,218.24 | 243.64 |
| This Month's Payment - sent to McCone County | | | | 243.64 |
| This Month's Payment for District | | | | 5,563.73 |

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

*****Final*****

29

MCCONE COUNTY
9701 Prairie View Coop

| | Total Due | Paid Thru January | Remaining Balance Due | Monthly Payment Due |
|--|------------|----------------------|--------------------------|------------------------|
| Quality Educator (82-3234) | | | | |
| ENTITLEMENT | 6,260.00 | 3,130.00 | 3,130.00 | 626.00 |
| This Month's Payment - sent to McCone County | | | | 626.00 |
| Special Education (82-3233) | | | | |
| ENTITLEMENT | 124,939.68 | 62,469.85 | 62,469.83 | 12,493.97 |
| This Month's Payment - sent to McCone County | | | | 12,493.97 |
| This Month's Payment for District | | | | 13,119.97 |

* Entitlement has been recalculated

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